

NANCY OR PEGGY
Copy this please &
Place the copy
in the PRC Box
on the 3rd Floor.

Add to
PATRICK Splichal

Thanks
Luber
late on 7/11.

Done



RECEIVED

MAY 20 1996

RCRA PERMITTING & COMPLIANCE BRANCH
(R/CB)

The Knapheide Mfg. Co. ■ P. O. Box C-140 ■ Quincy, Illinois 62306-2140
TEL: (217) 222-7131 ■ FAX: (217) 222-5939

May 13, 1996

MR. RUBEN MCCULLERS
ENVIRONMENTAL SCIENTIST
U.S. E.P.A., REGION VII
726 MINNESOTA AVE
KANSAS CITY, KS 66101

RE: CONSENT AGREEMENT (VII-92-H008 AND VII 93-T-499-E)
PROGRESS REPORT, NOVEMBER 1, 1995 THROUGH
JANUARY 31, 1996

Dear Ruben:

This progress report is being prepared pursuant to paragraph 8 of the first modification to consolidated consent agreement and order, as referenced above.

1. New Facility: The site work including the retention pond is 100% complete and the underground stormwater system is approximately 75% complete.

The building pad work is 100% completed. Construction of the building began on March 11, 1996. All the footings for the foundation have already been poured with 80% of the underground work completed. 60,000 sq. ft. of floor slabs has been poured and is scheduled to be completed by May 24, 1996. The tilt-up wall panel erection is scheduled to be completed in June and the steel erection is scheduled for approximately the third week of June. The awarding of the sub-contracts are 95% completed.

2. We cleaned, cut-up and disposed of two (2) 12,000 -gallon; one (1) 9,700-gallon; and one (1) 4,000-gallon above ground storage tanks along with the 10,000-gallon wood treatment storage tank and steel in-ground dip tank in the wood treatment building. The scope of this work was completed on February 19-20, 1996 at a total cost of \$12,500. The entire cost to date of this proposed S.E.P. is \$55,876.21 including testing, removal, disposal, reporting and dismantling of the wood treatment building. Listed below is a cost breakdown associated with this proposed S.E.P. Included in the cost are expenses that were not previously submitted which are listed in item 4:



R00036132
RCRA Records Center



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Schrieber Grana & Yonley

Invoice #	Date	Costs
14085	12/7/94	\$176.80
14851	5/19/94	\$249.60
15550	9/21/95	\$252.20
15693	10/20/95	\$243.70
15827	11/20/95	\$646.50
15971	12/18/95	\$884.65
16197	12/31/95	<u>\$ 44.20</u>
		\$2,497.65

Rudnick & Wolfe

510948	1/6/95	\$ 26.25
523652	3/24/95	\$ 87.50
529996	4/3/95	\$350.00
	4/20/95	\$175.00
	4/21/95	\$175.00
	4/24/95	\$437.50
	4/26/95	\$ 87.50
549354	7/7/95	\$ 148.75
	7/11/95	\$175.00
	7/13/95	\$275.00
	7/27/95	\$175.00
	7/28/95	\$275.00
561172	9/6/95	<u>\$ 175.00</u>
		\$2,588.75

Coleman Chemical

98128	3/15/94	\$5,257.00
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Schiber Truck Co.

14553	11/27/95	\$1,731.00
187321	1/29/96	<u>\$3,541.00</u>
		\$5,272.00

Aptus/Rollins

9048841	11/27/95	\$1914.50
18244	12/28/95	\$ 550.00
10093646	1/31/96	<u>\$6374.40</u>
		\$8,838.90

3. Closure Plan: We continue to correspond through our consultants Schreiber, Grana, & Yonley, Inc. with the Missouri Department of Natural Resources pending receipt of the closure certificate.

4. Qualifying Expenses (Not previously submitted)

Charges for consultant, disposal, testing, and dismantling of the wood treatment building for the proposed S.E.P. 1b and 1c.

Schreiber Grana & Yonley	16398	2/29/96	\$1,742.16
Schreiber Grana & Yonley	16329	2/29/96	\$ 683.83
Schreiber Grana & Yonley	90024	3/31/96	<u>\$1,505.40</u>
			\$3,931.39

Aptus/Rollins Environmental	8050248	3/21/96	\$8,040.52
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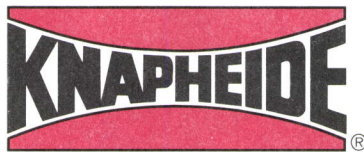
Specialized Assays, Inc.	083138	2/20/96	\$ 100.00
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Summit Environmental Tech.	9600430	4/5/96	\$ 850.00
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Christener Co. Inc.	456493	2/23/96	\$6,000.00
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Charges for consultant fees on RCRA Closure.

Schreiber Grana & Yonley	16337	2/29/96	\$270.40
Schreiber Grana & Yonley	90028	3/31/96	<u>\$145.00</u>
			\$415.40



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Mr. Ruben McCullers
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If you have any question about the material presented, please feel free to contact me at
217-222-7131 ext. 267.

Sincerely

Kevin Price
Environmental Engineer

Enclosures

cc: Sandra Oberkfell, Esq.
Dan Punzak, IEPA
Tom Judge, MDNR
Gerry Korb, Knapheide
Bryce Butler, Knapheide

INVOICE

504

TERMS: NET DUE UPON RECEIPT

R.
C.

COOPER CONTRACTING SERVICES INC.

P.O. Box 1384 / 24 Edgeworth / Maryland Heights, Missouri 63043

Bus: (314) 291-0208 / Res: (314) 739-8248 / Fax: (314) 291-0208 / Car: (314) 440-7979 / Beeper: 848-5158

February 27, 1996

461315

PO # 461315

14454

Mr. Bryce Butler
Knapheide Mfg. Co.
P.O. Box C-140
436 S. Sixth St.
Quincy, IL 62036-2140

Dear Mr. Butler:

ENTERED MAR 6 1996

IN RE: Invoice of completion for AST removal at Knapheide Mfg. Co., West
Quincy, MO.

Scope of work performed:

Task #1. Cleaned, cut up, disposed of two (2) 12,000 gal; one (1) 9,700 gal.
and one (1) 1,000 gal. AST's.

Lump sum cost \$8,000.00

Task #2. Cleaned, cut up, disposed of one (1) 10,000 gal. PCP storage
tank and dip tank.

Lump sum cost 4,000.00

Cost for additional drums for task #2 not included in bid 500.00

invoice total 12,500.00

Should you have any questions, please contact me at your convenience.

Sincerely,

R. COOPER CONTRACTING SERVICES, INC.

Rick Cooper

Rick Cooper
President

RC/kc

enclosure

RC
3-96

(1) = 1
(2) = 2

8,000.00

4,500.00

9560

100240900

9561

100240900

CLIENT: THE KNAPHEIDE MFG. CO.
 CUSTOMER NUMBER: KNP
 PROJECT NUMBER: 953436
 INVOICE: 16398
 DATE: 02/29/96
 PAGE NO: 1

Date	Description Title/Equipment/Employee	Quantity	Amount
02/12/1996	FIELD WORK COORDINATION Staff Engineer/Sci.-STEINKAMP, A.	0.50	\$40.00
02/13/1996	FIELD WORK COORDINATION Staff Engineer/Sci.-STEINKAMP, A.	1.00	\$80.00
02/16/1996	FIELD WORK COORDINATION Staff Engineer/Sci.-STEINKAMP, A.	1.00	\$80.00
02/19/1996	PCP AST/DIP TANK CLOSURE Staff Engineer/Sci.-STEINKAMP, A.	4.00	\$320.00
02/20/1996	DISC W/ALAN S. & BRYCE Senior Engineer/Sci.-PALSETIA, V.	0.50	\$45.00
02/20/1996	PCP AST/DIP TANK CLOSURE Staff Engineer/Sci.-STEINKAMP, A.	6.00	\$480.00
02/21/1996	PCP AST/DIP TANK CLOSURE Staff Engineer/Sci.-STEINKAMP, A.	6.00	\$480.00
	SERVICE TOTAL.....:		\$1,525.00
	STEINK MEALS		\$22.29
	STEINKAMP, A.-		\$52.50
	STEINK MILEAGE		\$81.37
	STEINKAMP, A.-		\$61.00
	STEINK LODG		
	STEINKAMP, A.-		
	COMMUNICATION EXPENSE		
	EXPENSE TOTAL.....:		\$217.16

CLIENT: THE KNAPHEIDE MFG. CO.
 CUSTOMER NUMBER: KNP
 PROJECT NUMBER: 953550
 INVOICE: 16329
 DATE: 02/29/96
 PAGE NO: 1

Date	Description Title/Equipment/Employee	Quantity	Amount
02/19/1996	AST CLOSURE Staff Engineer/Sci.-STEINKAMP, A.	4.00	\$320.00
02/20/1996	AST CLOSURE Staff Engineer/Sci.-STEINKAMP, A.	2.00	\$160.00
	SERVICE TOTAL.....:		\$480.00
	SGY Equipment/Expenses		\$12.94
	-UNITED PARCEL SERVICE		\$52.50
	STEINK MILEAGE		\$93.56
	STEINKAMP, A.-		\$25.63
	STEINK LODG		\$19.20
	STEINKAMP, A.-		
	STEINK MEALS		
	STEINKAMP, A.-		
	COMMUNICATION EXPENSE		
	EXPENSE TOTAL.....:		\$203.83

The Knapheide Mfg. Co.
Attn: Mr. Gerry Korb
P. O. Box C-140
436 South Sixth Street
Quincy, IL 62306-2140

Customer Number: KNP
Project Number: 953436

Staff	Date	Qty	Rate	Amount	Description
Labor					
ALS	03/04/96	0.50	80.00	40.00	WASTE DISPOSAL COORDINATION
ALS	03/08/96	0.50	80.00	40.00	REPORT PREPARATION
ALS	03/12/96	0.50	80.00	40.00	WASTE DISPOSAL COORDINATION
ALS	03/13/96	1.50	80.00	120.00	REPORT PREPARATION
ALS	03/15/96	0.50	80.00	40.00	REPORT PREPARATION
ALS	03/18/96	2.50	80.00	200.00	REPORT PREPARATION
ALS	03/19/96	5.00	80.00	400.00	REPORT PREPARATION
ALS	03/20/96	1.50	80.00	120.00	REPORT PREPARATION
ALS	03/21/96	0.50	80.00	40.00	REPORT PREPARATION
ALS	03/29/96	1.50	80.00	120.00	REPORT PREPARATION
MRS	03/29/96	0.50	35.00	17.50	LTR; COPY; MAIL
VKP	03/12/96	1.00	90.00	90.00	DISC W/KEVIN & BFI; SAMPLING RECOMMENDATIONS
VKP	03/22/96	1.50	90.00	135.00	CLOSURE RPT FOR WOOD TREATMENT BLDG
VKP	03/29/96	0.50	90.00	45.00	FINALIZE WOOD TREAT- MENT BLDG CLOSURE RPT
Subtotal:				1447.50	
Communications:				57.90	
Subcontractors and Other Direct Costs:				0.00	
SGY Equipment				0.00	
Travel				0.00	
TOTAL:				1505.40	

A Rollins Environmental
Services Company

APTUS

Remit To:
Aptus Inc.
P.O. Box 98677
Chicago, IL 60693

Aptus Inc.
Environmental Services

P.O. Box 1328
Coffeyville, KS 67337
(316) 251-6380
FAX (316) 252-1483

Invoice NO. AP 8050248
Customer NO. 25205
Page NO: 1

14469

Pick-up Loc: WEST QUINCY, MO

Bill to:
KNAPHEIDE MANUFACTURING COM
436 SOUTH SIXTH STRE
P O BOX C-140

Generator:
KNAPHEIDE MANUFACTURING COM
U.S. HIGHWAY 24

QUINCY

IL 62306-2140

WEST QUINCY

MO 63471-

Telephone: (217) 222-7131

Contact: BRYCE BUTLER

1-1/2 % Service Charge After 30 Days or
Highest Amount Permitted by Law.

Invoice Date: 04/10/96 Order Date: 03/12/96 Terms: NET 30 DAYS
Cust P.O. NO: Our Order NO: 109601 Sales: GEORGE JONES

Quantity	Manifest	PU Date	Description	UOM	Unit Price	Ext Price
9736	NZ48K	03/21/96	RCRA-SOLID-DM	LBS	0.6900	6717.84
9736	NZ48K	03/21/96	RCRA TREATMENT FE	LBS	0.0050	48.68
392	NZ48K	03/21/96	TRANSPORTATION-AP	MI	3.2500	1274.00

Gross Total 8040.52

Sub-Total \$ 8040.52
Sales Tax \$ 0.00
TOTAL \$ 8040.52

CUSTOMER



SPECIALIZED ASSAYS, INC.

2960 Foster Creighton Dr.
P.O. Box 40566
Nashville, TN 37204-0566
Phone 1-615-726-0177

I N V O I C E

INVOICE NO:
083138

P.O. NO:

CUSTOMER NO:
005314 39650

INVOICE DATE:
03/04/96

REQUESTED BY:
ALLEN STEINKAMP

SOLD TO:

SCHREIBER, GRANA & YONLEY, INC
ATT. ACCOUNTS PAYABLE
271 WOLFNER DRIVE
ST. LOUIS MO 63026

REFERENCE NO:

TERM:
Net 30 days

PROJECT NO: KNP/953436

Sample No.	Sample Name	Test Name	Collected	Received	Price
Client ID: KNPHEID-W. QUINCY, MO.					
96-A009259	2' BELOW DIP TANK	Pentachl,	02/20/96	02/22/96	100.00
Invoice Total					100.00

~~255~~ #9561
~~851-750-715~~
100.240.900

APPROVED

A25

PROJECT #

direct pay by KNP.

DATE

3/11/96

Summit Environmental Technologies, Inc.
595 East Tallmadge Avenue
Akron, OH 44310
TEL: 216-253-8211
FAX: 216-253-4489

Invoice

DATE	INVOICE NO.
4/5/96	9600430

BILL TO
KNAPHEIDE MANUFACTURING CO. 436 SOUTH 6TH STREET BOX C-140 QUINCY, IL 62306-2140 ATTN: ACCOUNTS PAYBLE

14354

4.26.96

P.O. NO.	TERMS	PROJECT	LAB ID NO.
461555	Net 30	Concrete & Gravel Sample	96312-01 & -02

DESCRIPTION	NO. OF SAMPLES	UNIT COST	AMOUNT
TCLP, VOCs, BNA ①-1	2	425.00	850.00
851 940715			
ENTERED APR 16 1996			

Please remit to above address.

Total

\$850.00

THE KNAPHEIDE MFG. CO.
436 S. SIXTH STREET
P.O. BOX C-140
QUINCY, IL 62306-2140 U.S.A.
PHONE (217) 222-7131
FAX (217) 222-7544

ORIGINAL PURCHASE

ORDER

#456493

TO: CHRISTNER COMPANIES, INC.
--- 300 BROADWAY
QUINCY, IL 62301

SHIP TO: THE KNAPHEIDE MFG. CO.
----- 436 SOUTH SIXTH STREET
P.O. BOX C-140
QUINCY IL 62306-2140

VENDOR	SHIP VIA	FOB	TERMS	DATE	PAGE
-----	-----	---	-----	----	-----
11223	BEST WAY	YOUR PLANT	NET 10 DAYS	11/28/95	1

LN	PART NUMBER	DESCRIPTION - VENDOR PART#	QUANTITY	UM	PRICE	SHP	DATE
---	-----	-----	-----	---	-----	-----	-----
1	100.240.900	DISMANTLE LUMBER TREATMENT BUILDING/DISPOSE OF ALL MATERL	1.00	EA	6000.0000		11/27/95
		BRYCE BUTLER					
2	100.240.900	REMOVE CONCRETE SLAB AND PULL DIP TANK	1.00	EA	.0000		11/27/95
		BRYCE BUTLER					

PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, PACKING SLIP AND
CORRESPONDENCE. THIS ORDER MUST BE
ACKNOWLEDGED AND IS SUBJECT TO
INSTRUCTIONS & PROVISIONS

THE KNAPHEIDE MFG. CO.

PER

Dave Kater

CLIENT: THE KNAPHEIDE MFG. CO.
CUSTOMER NUMBER: KNP
PROJECT NUMBER: KNP07
INVOICE: 16337
DATE: 02/29/96
PAGE NO: 1

Date	Description Title/Equipment/Employee	Quantity	Amount
02/26/1996	CLIENT, REG DISC RECLOSURE Staff Engineer/Sci.-STEINKAMP, A.	1.00	\$80.00
02/26/1996	DISC CLOSURE ISSUES W/KEVIN, BRYCE, ALAN & MDNR; FILE REV. Senior Engineer/Sci.-PALSETIA, V.	2.00	\$180.00
	SERVICE TOTAL.....:		\$260.00
	COMMUNICATION EXPENSE		\$10.40
	EXPENSE TOTAL.....:		\$10.40

The Knapheide Mfg. Co.
Attn: Gerry S. Korb
436 South 6th Street
P. O. Box C-140
Quincy, IL 62306-2140

Customer Number: KNP
Project Number: KNP07
Invoice Number: 90028

Staff	Date	Qty	Rate	Amount	Description
Labor					
ALS	03/13/96	1.25	80.00	100.00	DISC W/MDNR RE CLOSURE CERTIF

VKP	03/13/96	0.50	90.00	45.00	DISC W/ALAN & DNR RE RCRA CLOSURE
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Subtotal: \$145.00

TOTAL: \$145.00